

Audit AU2013821

931272 GMA-Werkstoff. FPI VOLS:10065113

| Audit type: | Special | Process | es | / External |
|---------------|---------|---------|-----|------------|
| Audit trigger | Expired | Vendor | Ann | roval |

Unplanned:

Status: Signature Provided

Planned date: 2022-01-27 00:00 to 2022-01-31 00:00

Date: 2022-01-13 00:00 to 2022-01-13 00:00

| Audit result | |
|--------------|------------------|
| Rating: | Approved/Godkänd |
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| | |

This Document contains no Technical data

Persons involved

| Description |
|--------------------|
| Stefan Abrahamsson |
| Patric Nilsson |
| Per Rehndell |
| |

Audit Report

Distribution: 1700,1720, 9983

The purpose for this desktop audit was to update the approval GMA-Werkstoffprûfung GmbH for NonDestructive Testing in Aerospace applications according to GKN specification VOLS:10065113 for GKN Aerospace Sweden designed products controlled by GKN specification VOLS:10071573.

GMA-Werkstoffprûfung GmbH Hochgrasweg 52 D-86316 Friedberg Germany

| GKN Aerospace Auditor | Engineer | GKN Aerospace Quality Manager | | |
|-----------------------|----------|-------------------------------|--|--|
| | | | | |
| | | | | |

Sweden

Result:

Due to this GMA-Werkstoffprûfung GmbH has been audit by an desktop audit based on following requirements:
Quality requirements
VOLS:10065113

GMA-Werkstoffprûfung GmbH is certified to D-PL-11243-01-00 nach DIN EN ISO/IEC 17025:2018 And Nadcap:

AC7114, NonDestructive Testing, expire 30 November 2022.

Copies of documents requested to support the audit are filed by $GKN\ 1720$, Quality Audit Department.

Non Conformance

Conclusion

Based on the information received during this Desktop Audit including the potential risks, we can recommend GMA-Werkstoffprûfung GmbH for approval to GAS Specification VOLS:10065113 on GKN Aerospace Sweden AB designed products controlled by GAS Specification VOLS:10071573 (Control of materials and methods) and will be listed as an Approved Supplier to GKN Aerospace Sweden AB until 2023-01-31.

Future approval will be evaluated with desktop audit, mail out form or an onsite audit depending on quality performance or type of product delivered